PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/2/22	Prepared by	Hemendra	Serial no.	2434
Supplier name	Paridhi Enterprises			HO inward no.	–
Firm/Company	SSLLP	Project	Shaf MPL	HO received date	–
PO/WO date	31/12/21	PO/WO No:	84102	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	043	3/1/22	1,80,004/-	☑ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,80,004/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	102320	Proof of delivery matches MRN	☑ Yes □ No
Amount B – Other Credits : Transportation charges			–
Amount C – Other Debits :			–
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,80,004/-
Amount E – PO / WO value:			1,95,000/-
Amount F – Difference (A – E):			14,996/-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received		
Close PO / WO	☑ Yes □ No – wait for balance material □ Other		
Payment – due date	Paid 1,95,000/-		
Remarks:	Rs 14,996/- to adjust in another Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Hemendra				
Sign:	(signed)				
Date	5/2/22	05 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Tax Invoice (ORIGINAL FOR RECIPIENT)

PARIDHI ENTERPRISES 1st Floor, 11-6-27/20, Sunship Compound Opp IDPL Factory, Balanagar Hyderabad - 500037 GSTIN/UIN: 36ARVPM0998B1ZB State Name : Telangana, Code : 36 E-Mail : enterprises@paridhigroup.in	Invoice No. **043** e-Way Bill No. 1114 2010 9809	Dated **3-Jan-22**
	Delivery Note **043**	Mode/Terms of Payment **IMM**
	Buyer's Order No. **84102/169325**	Dated **31-Dec-21**
Consignee (Ship to) **MPL Mallapur** Hyderabad 500076 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Dispatch Doc No. **043**	Delivery Note Date **3-Jan-22**
	Dispatched through **By Road**	Destination **MPL Mallapur**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 07 TJ 2264**
Buyer (Bill to) **Summit Sales LLP** 5-4-187/3&4, 2nd Floor , MG Road , Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CEMENT PPC (25232930)** *PPC*	25232930	**600 BAG**	234.38	BAG	**1,40,628.00**
	Output CGST 14%			*14*	*%*	**19,687.92**
	Output SGST 14%			*14*	*%*	**19,687.92**
	Round Off					**0.16**
	Total		**600 BAG**			**₹ 1,80,004.00**

INWARD
Inward No: 17492 Dt: 5/01/22
MRN No: 10230 Dt: 17/1/22
Received By: Sign: Sd/
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 90624
Date: 5/1/22
Sign:

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Eighty Thousand Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25232930	1,40,628.00	14%	19,687.92	14%	19,687.92	39,375.84
Total	**1,40,628.00**		**19,687.92**		**19,687.92**	**39,375.84**

Tax Amount (in words) : **INR Thirty Nine Thousand Three Hundred Seventy Five and Eighty Four paise Only**

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **07064011000568**
Branch & IFS Code: **Ameerpet - Hyderabad & PUNB0070610**

Company's PAN : **ARVPM0998B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PARIDHI ENTERPRISES

PARIDHI ENTERPRISES HYD

Authorised Signatory

This is a Computer Generated Invoice

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,	DC No	18280
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date	05-01-2022
	PO No	84103
	PO Date	31-12-2021
	Req ID	72509
GSTIN : 36AABCM4761E1ZM	Req Date	29-12-2021
	Loc Req No	178285

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	600
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 18328	Dt: 05/1/22
MRN No: 100490	Dt:
Received By:	Sign:

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 77552 Date: 5/2 Sign:

 31-12-2021 11:31:59 AM

Purchase Order

84102

5:44:06

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Paridi Enterprises
103, Premier Residency, Near: Chiran fort club, Begumpet, Hyderabad 16, TS.

9949935500
9949935500

Doc No	84102	169325
Doc Date	31-12-2021	
Quote No	NIL	
Quote Date	31-12-2021	
SupplyType	Supply	

Kind Attn : Ashish

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	650.00	234.38	0.00	28.00	195,000.00

Total Order Value . . . 195,000.00

Rupees : One Lakh(s) Ninty Five Thousand Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Bhavya brand/company
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	within 2 days
Delivery Location	Summit Housing LLP
	Cherlapally,Behind Kingston PG college,Hyderabad
	Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Rs 1,95,000/-Dt 10/01/2022.
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag.Above order for SOVLLP use purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery At MPL-Mallapur Contact Person Mr Subba Reddy-7674808777.

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
07 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
31/12/2021
Name :

Name :

Accepted the above Terms And Conditions
For *Paridi Enterprises*

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP		Date:	30-12-2021	
Site & Phase :	SUMMIT HOUSING LLP		Time:	11:00PM	
Supplier			Req. No.	169325	
Material required before date:			ID No.	72532	

S.No	Description	Size	Quantity	Units	Inward No	Date
1	Cement PPC		650	Bags		
Remarks: For MPL						

Prepared By	Vanajakshi		APPROVED BY
Sign.& Date	30-12-2021	Sign. & Date	07 JAN 2022 SOHAM MODI MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.

10
84102

APPROVED
31 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT